

ENTERED

October 24, 2016

David-J. Bradley, Clerk

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS
GALVESTON DIVISION**TRAVIS JAMES MULLIS,
Petitioner,

VS.

LORIE DAVIS,

Respondent.§
§
§
§
§
§
§
§

CIVIL ACTION NO. G-13-121


ORDER

On March 1, 2016, this Court appointed Dr. Timothy James Proctor to evaluate whether petitioner Travis James Mullis is competent to waive federal habeas review. *See* FED. R. EVID. 706 (authorizing the appointment of an expert for the court). Dr. Proctor has completed his evaluation of Mullis. A court-appointed expert “is entitled to a reasonable compensation.” FED. R. EVID. 706(c). Dr. Proctor has submitted a report and invoice for payment totaling \$9,235. Dr. Proctor’s invoice is attached to this Order. The Court finds that Dr. Proctor’s invoice is reasonable and that his services have been necessary for a proper determination of the issues in this case.

A district court may tax the “compensation of court appointed experts” as costs pursuant to 28 U.S.C. § 1920(6). The Court assigns the cost for Dr. Proctor’s evaluation to be shared equally between the parties. Each party will provide Dr. Proctor \$4,617 within a reasonable time.

The Court will hold an evidentiary hearing in this case in which Dr. Proctor will testify. At the conclusion of that hearing, Dr. Proctor will submit an invoice to the parties, and each will pay an equal amount. Dr. Proctor will also submit a copy of his invoice to the Court.

SIGNED at GALVESTON, TEXAS on October 24, 2016.



GEORGE C. HANKS, JR.
UNITED STATES DISTRICT JUDGE

Price Proctor & Associates LLP**Invoice**

11882 Greenville Ave, Ste. 107
Dallas, TX 75243

(972) 644-8686 / (972) 644-8688 Fax
info@priceproctor.com / www.priceproctor.com

Date	Invoice #
6/7/2016	2516

Bill To
The Honorable George C. Hanks, Jr. United States District Court Southern District of Texas Galveston Division

Travis James Mullis vs.
William Stephens
Civil Action No.: G-13-121

Date	Description	Quantity	Rate	Amount
4/6/16	Review & Analysis of Voluminous Records	4.00	300.00	1,200.00
4/13/16	Review & Analysis of Voluminous Records Continued	3.50	300.00	1,050.00
4/26/16	Review & Analysis of Voluminous Records Continued	1.00	300.00	300.00
4/28/16	Review & Analysis of Voluminous Records Continued	1.00	300.00	300.00
5/2/16	Review & Analysis of Voluminous Records Continued	2.00	300.00	600.00
5/13/16	Review & Analysis of Voluminous Records Continued	1.00	300.00	300.00
5/16/16	Preparation for Evaluation / Travel to Livingston, Texas for Evaluation	4.50	300.00	1,350.00
5/17/16	Psychological Evaluation & Related Activities	7.25	300.00	2,175.00
5/18/16	Psychological Test Scoring / Interpreting	0.25	300.00	75.00
5/26/16	Case Analysis / Report Writing	1.75	300.00	525.00
6/2/16	Report Writing	2.00	300.00	600.00
6/6/16	Report Writing	1.00	300.00	300.00
6/7/16	Report Writing	1.00	300.00	300.00
	Hotel		143.92	143.92
	Meal		16.11	16.11

Please direct any questions regarding this invoice to
Timothy I. Proctor, Ph.D., ABPP

Tax ID # 26-1589763

Total \$9,235.03

Payments/Credits \$0.00

Balance Due \$9,235.03